YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

Last and Final Bill

CONTRACT CERTIFICATE

AEE, YSTSD,
SBR No: 08/22-23
Date: 26/4/2024

NO
Division Yelahanka
Bills received No Date
Sub division Yelahanka sub Division
Sub-divisional Cash book vr No
Divisional Date
Sheduled Docket No
Head of account

Name of work(as per sanctioned estimate) :-	NAME OF WORK :Consultancy Services for supervision, Project Management and Quality Control for the work of Comprehensive Developments of Roads and Drains in Sai Nagara Phase-1 and 2 yelahanka 208,407,707 SFS, Attur Village and chitra layout in Attur ward no- 03 in yelahanka division (package-02)"		
Work Code:003-21-000045			
Name of contractor and full address :-	**Sri B Narayanaswamy (M/s Karnataka Material Test House Pvt. Ltd) No 8 (10/3). 4th cross, Basaveswara layout Nagashettihalli RMV 2nd Stage Bangalore - 560094.**		
Reference to agreement No :-	191/2020-21	**Estimated cost :9.80 lakh**	W.O No: BBMP/EE/YNK.D/W.O/246/2020-21

Certified that the measurments were taken by me on 30-11-2021 and recorded on pages 4947S8 to 4947S812 measurment book No 4948 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer AE

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	Total -	980000/-
2) Deduct amount to be held in reserve being-----percent Rs----------%--------		
3) Balance---	IT	98000/-
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of		
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash		
Total	TD	98000/-
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor	NET	882000/-
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)

2)

Dated signature of contractor
paid by me cheque No dated

Cash Rs.
Initials of officer making payment

Audited & Admitted For Rs. 980000/-
By Ch Rs: 882000/- (In Words).....
.....And by Adjustment
For Rs. 98000/-

Account Subdent

Executive Engineer
Exe. Engineer
B.B.M.P. Bangalore

BILL ANNEXURE

PMC 1st and Final Bill

Sl No	Description of work	Total Work Order Amount	Previous Running Bill Amount	Present Bill Amount in Rs.	Upto Date Amount
1	Consultancy Services for supervision, Project Management and Quality Control for the work of Comprehensive Developments of Roads and Drains in Sai Nagara Phase-1 and 2 yelahanka 208,407,707 SFS, Attur Village and chitra layout in Attur ward no- 03 in yelahanka division (package-02)"	9,80,000/- (Inclusive of all Taxes)	-	9,80,000/-	9,80,000/-
			Total Amount	**9,80,000/-**	**9,80,000/-**

One Lakh Fourty Seven Thousand Rupees Only/-

CERTIFICATE:

1 Certified that RS. 9,80,000/- (Nine Lakh Eighty Thousand Rupees Only/-) is Chargable of following work:

a Consultancy Services for supervision, Project Management and Quality Control for the work of Comprehensive Developments of Roads and Drains in Sai Nagara Phase-1 and 2 yelahanka 208,407,707 SFS, Attur Village and chitra layout in Attur ward no- 03 in yelahanka division (package-02)"

b Certified that the work has been Done satisfactory.

Karnataka Material Test House Pvt. Ltd. Bangalore

PMC

Assistant Engineer

Asst. Executive Engineer